

**SCG****PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Kutamekar, Ciampel Jawa Barat 41361 Indonesia

Phone : 0267-8610361

Fax : 0267-8610360

N.P.W.P : 31.567.302.0-433.000

PURCHASE ORDERTo : CV. CAHAYA TEKNIK
JL.TUPAREV NO.429 RT.001 RW.005
KARAWANG, JAWA BARAT
Indonesia

PO No. : 4021012653

PO Date : 26.08.2022

PO Currency : IDR

Phone : 0267-8450451

Fax :

N.P.W.P : 829294917408000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K12A11002	Cutting Wheel 4" WD	80	PC	05.09.2022	3,500 / 1	280,000	0
20	K12A02003	Stainless Clamp 4"	30	PC	05.09.2022	8,000 / 1	240,000	0
30	K12A02002	Stainless Clamp 1"	30	PC	05.09.2022	4,000 / 1	120,000	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia

Total Prices 640,000


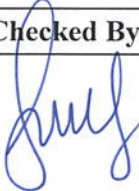

PPN (VAT) 70,400

Grand Total 710,400

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021012293, 12372, 12375

Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 26/08/22			



Price Comparison Form

Price Investigation Acquisition by Tender

Raw Material Supply Made to Order

Services Other

No. PC D2332

No.	Description	Quantity	Last price / Standard Price		CV Cahaya Teknik		PT Duta Sahabat Lama		PT Karya Gunung Mas		Last Order	
			As At	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date
1	Cutting Wheel 4" WD	80 Pcs	Rp280.000	CV Cahaya Teknik	Rp3.500	Rp4.000	Rp5.500	Rp4.000	Rp3.500	04/07/2022	CV Cahaya Teknik	
2	Stainless Clamp 4"	30 Pcs	Rp240.000	CV Cahaya Teknik	Rp8.000	-	Rp9.000	-	Rp8.000	30/06/2022	CV Cahaya Teknik	
3	Stainless Clamp 1"	30 Pcs	Rp120.000	CV Cahaya Teknik	Rp4.000	-	Rp4.500	-	Rp4.000	01/02/2021	CV Cahaya Teknik	
Total												

Verbal Price Investigation and Documented
 Price Negotiation
 Price investigation and Verbal Offering Price
 Documented price investigation and documented Offering
 Special Acquisition

Reason : Repeat order

Urgently Acquire From Specific Source
 Acquire From Affiliate
 Urgently

Lowest Price / Former Price
 Quality
 Delivery
 Monopoly

Require Approval not to Sign Contract Because Good History Supplier

Prepared by : Diki Setiadi Date: 26-08-2022	Committee of Opening the Sea Price Investigator Date:	Acknowledge By, Section Manager Plant Manager
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012293
Total Price : IDR 280,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012293.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012293.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A11002	Cutting Wheel 4"	80	PC	18.08.2022	PT SLCI	Supplies	DBA	280,000

Purpose:

[10] For prod. supplies

Dibuat Oleh,
90473(Wahyu Pebriyanto)
2022-08-04 10:59:14

Checked by,
90065(Nur Mustaqim)
Approved at 2022-08-08 08:58:53

Budget Control,
90696(Mukhtar L)
Approved at 2022-08-08 18:35:11

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-08-10 09:53:12

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012372

Total Price : IDR 240,960

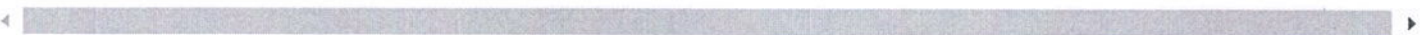
Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012372.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02003	Stainless Clamp 4"	30	PC	05.09.2022	PT SLCI	Supplies	DBA	240,960

Purpose:

[10] For stock supplies



Dibuat Oleh, 90473(Wahyu Pebriyanto) 2022-08-21 11:31:03	Checked by, 90065(Nur Mustaqim) Approved at 2022-08-22 08:17:37	Budget Control, 90696(Mukhtar L) Approved at 2022-08-22 10:51:23	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-22 12:02:13
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012375
Total Price : **IDR 118,890**
Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021012375.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02002	Stainless Clamp 1"	30	PC	06.09.2022	PT SLCI	Supplies	DBA	118,890

Purpose:

[10] For supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2022-08-23 14:25:33	Checked by, 90065(Nur Mustaqim) Approved at 2022-08-23 15:07:47	Budget Control, 90696(Mukhtar L) Approved at 2022-08-23 16:19:30	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-24 12:01:21
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Supp Sinar Harapan

terakhir dilihat hari ini pukul 11.55



09.54

18/8/2022

Ok

13.30

HARI INI

Anda menghapus pesan ini

09.54

*pagi chi..

09.54

chi, mau repeat order item sbb:

1. Cutting Wheel 4" WD Rp. 3.500/Pcs, Qty: 80Pcs
2. Stainless Clamp 4", Rp. 8.000/Pcs, Qty: 30Pcs
3. Stainless Clamp 1", Rp. 4.000/Pcs, Qty: 30Pcs

09.56

harga masih bisa y chi?

09.56

Pagi

09.56

Anda

harga masih bisa y chi?

Ya

09.56





CV. ALTEK

- Repairing & Equipment of Machinery,
Mechanical and Electrical Engineering
- Contractor, General Supplier of
Compressor system, Automation and
Instrumentasi Industry, HVAC

Address : Dsn. Kamojing Timur RT 008 RW 003
Kamojing Cikampek - Karawang
Email : aali.akbar90@gmail.com
altekkrw@gmail.com

QUOTATION

PH048/ALTEK/VIII/2022

Date : 25-Agustus-22
To : **PT. SCG Lightweight Concrete Indonesia**
Kawasan Industri Suryacipta
Desa Kutamekar Kec. Ciampel - Karawang 41363

Attn : Bpk. Diki Setiadi
Cc. :
Phone : (0267) 8610364
Fax :

Dengan hormat,
Berdasarkan permintaan yang dibutuhkan, dengan ini penawaran harga terlampir :

No	Description	Qty		Price (Rp)	Amount (Rp)
1.	Cutting Wheel 4" WD	80	Pcs	5.500	440.000
2.	Stainless Clamp 4"	30	Pcs	9.000	270.000
3.	Stainless Clamp 1"	30	Pcs	4.500	135.000
				Sub Total	845.000
				PPn 11%	92.950
				Grand Total	937.950

Kondisi Penawaran :

Payment : Maksimal 30 Hari
Delivery : 1 - 2 Minggu
Validity : 1 Minggu
Note :

Demikian penawaran ini kami buat, selanjutnya kami tunggu konfirmasi dari bapak.
Atas perhatian dan kerja samanya, kami ucapkan terima kasih.

Hormat Kami,

ALI AKBAR

HP : 081210122458

PENAWARAN HARGA

Karawang, 09 FEBRUARI 2022

Kepada
 Yth. Bag Purchasing
 SCG LIGHTWEIGHT CONCRETE IND, PT
 Di Tempat

NO	NAMA BARANG	QUANTITY	HARGA SATUAN	JUMLAH
1	DEXTONE 5 M IEM	6	17,000.00	102,000.00
2	DEXTONE SUPER RED SILCONE	6	25,000.00	150,000.00
3	BATU GURINDA ENKA CUTTING 105X1.2X16MM	80	4,000.00	320,000.00
4				-
5				-
6				-
7				-
8				-
9				-
10				-
TOTAL				572,000.00

demikian penawaran dari saya, harga tidak mengikat dan dapat berubah sewaktu-waktu dan harga diatas belum termasuk dengan uang kulibongkar, atas perhatian saya ucapkan terima kasih

